TAX INVOICE

SYDNEY WEST COMMERCIAL INDUSTRIAL
Suite 6 88 Bathurst St
LIVERPOOL NSW 2170
AUSTRALIA

Invoice Date
19 Dec 2023

Invoice Number
23626

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
18 Dec 2023 15:40				
19B De Meyrick Avenue, Casula, New South Wales, 2170				
SYDNEY WEST CASULA				
Assess panel lift remote not working The power to the motor was turned off turn on power test remote ok complete 6-10 - 6-20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SYDNEY WEST COMMERCIAL INDUSTRIAL
Invoice Number	23626
Amount Due	**214.50**
Due Date	19 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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